

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 24-11002-PMM**

Colleen Marie Adams  
2800 Guyton Street  
Easton PA 18045

Petition Filed Date: 03/25/2024  
341 Hearing Date: 05/21/2024  
Confirmation Date: 12/05/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2024	\$310.00		09/23/2024	\$310.00		10/23/2024	\$582.46	
11/25/2024	\$582.46		12/26/2024	\$582.46		01/24/2025	\$582.46	
02/25/2025	\$582.46		03/24/2025	\$582.46		04/23/2025	\$582.46	
05/23/2025	\$582.46		06/24/2025	\$582.46		07/23/2025	\$582.46	
Total Receipts for the Period: \$6,444.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,267.06								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,250.51	\$0.00	\$1,250.51
2	FIRST COMMONWEALTH FCU »» 002	Secured Creditors	\$12,075.10	\$3,331.54	\$8,743.56
3	ONEMAIN FINANCIAL »» 003	Unsecured Creditors	\$5,764.36	\$0.00	\$5,764.36
0	CIBIK LAW, PC	Attorney Fees	\$3,675.00	\$3,675.00	\$0.00
4	WELLS FARGO BANK NEVADA NA »» 004	Unsecured Creditors	\$4,238.46	\$0.00	\$4,238.46
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$4,696.03	\$0.00	\$4,696.03
6	SPRING OAKS CAPITAL SPV LLC »» 006	Unsecured Creditors	\$7,436.29	\$0.00	\$7,436.29
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,073.47	\$0.00	\$2,073.47
8	PHH MORTGAGE SERVICES »» 008	Mortgage Arrears	\$178.95	\$49.38	\$129.57
9	UNISON MIDGARD HOLDINGS LLC »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MIDLAND CREDIT MANAGEMENT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	SYNCHRONY/CARE CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 24-11002-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$8,267.06	Current Monthly Payment:	\$582.00
Paid to Claims:	\$7,055.92	Arrearages:	(\$5.06)
Paid to Trustee:	\$660.72	Total Plan Base:	\$33,288.00
Funds on Hand:	\$550.42		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).